

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

June 01, 2021

**Re: Standing Trustee's Notice of Distribution  
Case No: 20-22444**

On January 08, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 1, 2021**

**Chapter 13 Case # 20-22444**

Atty: MELINDA MIDDLEBROOKS ESQ

Re: RAYMOND C. MIDDLETON  
917 WEST 5TH STREET  
PLAINFIELD, NJ 07063

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$32,496.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/03/2020	\$375.00	7280547000	01/04/2021	\$375.00	7351749000
02/03/2021	\$375.00	7427726000	03/02/2021	\$375.00	7492126000
04/02/2021	\$375.00	7569710000	05/03/2021	\$375.00	7643265000
<b>Total Receipts: \$2,250.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,250.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			163.10	
ATTY	ATTORNEY	ADMIN	2,000.00	100.00%	1,734.40	265.60
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	4,567.49	*	0.00	
0002	AMERICOLLECT	UNSECURED	0.00	*	0.00	
0003	CENLAR FSB	MORTGAGE ARRI	1,848.80	100.00%	0.00	
0004	CAPITAL ONE BANK (USA) NA	UNSECURED	908.07	*	0.00	
0005	BUREAUS INVESTMENT GRP PORTFOLIO	UNSECURED	1,121.96	*	0.00	
0006	DEVRY/ADTALEM GLOBAL EDUCATION	UNSECURED	0.00	*	0.00	
0007	DISCOVER BANK	UNSECURED	992.18	*	0.00	
0008	DEPARTMENT STORES NATIONAL BANK	UNSECURED	4,594.00	*	0.00	
0009	US DEPARTMENT OF EDUCATION	UNSECURED	77,789.37	*	0.00	
0010	FINANCIAL RECOVERIES	UNSECURED	0.00	*	0.00	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	589.97	*	0.00	
0013	MACY'S	UNSECURED	0.00	*	0.00	
0015	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,895.71	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	2,922.45	*	0.00	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,725.64	*	0.00	
0020	THE BUREAUS INC	UNSECURED	0.00	*	0.00	
0022	WELLS FARGO BANK NA	UNSECURED	3,850.84	*	0.00	
0025	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURI	1.61	100.00%	0.00	
0026	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,547.89	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0027	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,322.41	*	0.00	
0028	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,290.70	*	0.00	
0029	PORTFOLIO RECOVERY	UNSECURED	0.00	*	0.00	
0030	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	596.23	*	0.00	
0031	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	647.28	*	0.00	
0032	WELLS FARGO BANK NA	SECURED	3,557.04	100.00%	0.00	
0033	BMW FINANCIAL SERVICES NA LLC	UNSECURED	1,750.44	*	0.00	
0034	ABSOLUTE RESOLUTIONS INVESTMENT	UNSECURED	1,364.80	*	0.00	
0035	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,981.85	*	0.00	
0036	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,355.68	*	0.00	
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	235.09	*	0.00	
0038	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	680.38	*	0.00	
0039	BUREAUS INVESTMENT GRP PORTFOLIO	UNSECURED	743.24	*	0.00	
0040	STATE OF NJ	PRIORITY	767.57	100.00%	0.00	
0041	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	4,873.95	*	0.00	
0042	SYNCHRONY BANK	UNSECURED	2,293.78	*	0.00	
0043	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	565.12	*	0.00	

**Total Paid: \$1,897.50**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 01, 2021.

Receipts: \$2,250.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,897.50 = Funds on Hand: \$352.50

Base Plan Amount: \$32,496.00 - Receipts: \$2,250.00 = Total Unpaid Balance: \*\*\$30,246.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.